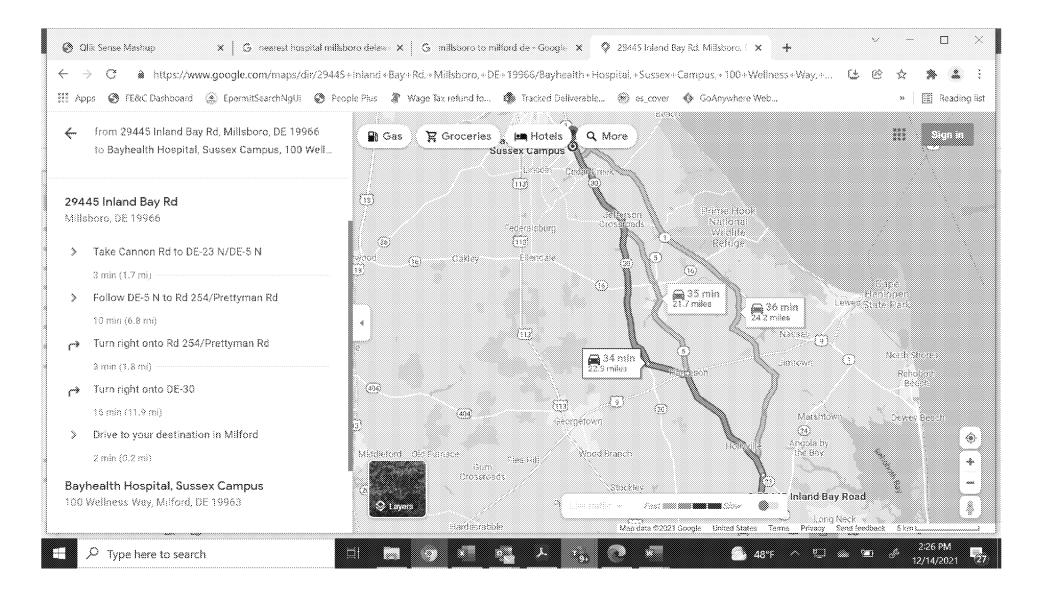
USEPA		AND COMPLIANCE ASSURANCE ER SAFETY CHECKLIST	E DIVISION	
Facility Name	Inland Bays WWTP			
Facility Street Address	29445 Inland Bay Road			
Facility City, State & Zip Code	Millsboro	DE	19966	
Facility Contact Name/Phone #				
EPA Inspector	Pete Gold (3ED32)	NAICS Code (SIC Code)	SIC 4952	
Other EPA Personnel	Chuck Schadel (3ED32)			
Inspection Date	Oct 26, 2021	Case Number	N/A	
Site Type: Check all that apply: (X) Active () Controlled () Residential	() Inactive () Uncontrolled (X) Industrial () Municipal	Special Site Hazards: Please use these links to identify spreading level of COVID in the area you intend to inspect within: Interim H&S Guidelines: COVID-19 Health & Safety According to the Delaware State website, Sussex County has experienced an average of 18 cases of covid the past 7 days and has a total of 9 hospitalizations currently. https://myhealthycommunity.dhss.delaware.gov/locations/county-sussex		
Applicable Safe Work Practices (SWP): (Check as many as appl	icable to the Site)		
X General Safe Work Practices Lockout/Tagout Procedures Hot Work Practices Safe Electrical Work Practices Fall Protection Practices Portable Ladder Safety Drum and Container Handling Practices Flammable Hazards and Ignition Sources Heat Stress Cold Stress Corrosives Poison and Toxic Materials Oxidizers Transportation Shipping Papers Pressurized Containers		Radiation Safety Practices Permit-Required Confined Space Non-Permit-Required Confined Space Oil and Petroleum Distillate Fuel Hazards Safe Work Practices with Air Purifying Respirators Safe Work Practice for UXO WorkX Biohazards (e.g. COVID) Underground Storage Tanks Working Safely with Hydrazine Working Safely with Benzene Working Safely with Ammonia Working Safely with Chlorine Slip, Trip and Fall Hazards Other:		
Initial Site Information/Chemicals: During the site visit, EPA will conduct site inspections of the Amtrak's stormwater management structures, and maintenance yards on Tuesday, October 26, 2021.				
Level of Protection – Describe and justify need for respiratory protection due to COVID, if applicable: There is no additional protection necessary. Inspector will have a cloth face covering for any times social distancing cannot be maintained.				
B	Respiratory	Protective Clothing	\underline{X} Head and Eye	
C <u>X</u> D	Gloves	First Aid Equipment	X Boots	
	Face Shield	\underline{X} Disposable surgical mask	_Cloth Covering or mask	

Specific PPE required by facility - Please contact the facility to identify PPE requirements: Inspectors needs to determine if the facility can provide social distancing (6ft) consistently No additional PPE is required by the facility. All attempts will be made to limit the number of individuals on-site for compliance monitoring, ensure social distancing, limit or eliminate all indoor components of the inspection.				
X I am NOT voluntarily using an employee-provided N95 respirator while in the field				
I am voluntarily using an employee-provided N95 respirator while in the field, and certify that I have fulfilled the following requirements:				
completed O	se training			
received R3	SHEM approval <u>kane.rachael@e</u>	<u>epa.gov</u>		
Emergency Contacts:		Signatures:		
Fire Department: Use 911		Inspector: Chuck Schadel, EPA Region 3		
Police Department: Use 911		Secondary Inspectors: Pete Gold, EPA Region 3		
Hospital Route Map (attach)				
Hospital Name: Bayhealth Hospital		Other EPA Personnel: PETER GOLD Digitally signed by PETER GOLD Date: 2022.03.18 08:51:09 -04'00' Supervisor Signature:		
Hospital Address: 100 Wellness Way, Milford, DE 19963		Date:		
Inspector Signature: Date:	PETE GOLD March 18, 2022			
Inspector Signature:	CHUCK SCHADEL			
Date:				



Last updated 7/21/09